

# EXHIBIT E



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: 110-11-320572  
 Invoice Date: 11/25/2024  
 Due Date: 12/25/2024

Advertiser: Big Lots Stores, LLC  
 Media Type: Blu Data Charge  
 Product: Big Lots  
 Estimate: 59194 (DIG-3078), Big Lots Blu Fee (Nov1-30)  
 Billing Month: Nov-24  
 Comments:

| DESCRIPTION  | TOTAL UNITS | TOTAL BILLING | PREVIOUS BILLING | AMOUNT DUE  |
|--------------|-------------|---------------|------------------|-------------|
| -----        |             |               |                  |             |
| NATIONAL     |             |               |                  |             |
| BLU. DATA    |             |               |                  |             |
| 11/01/2024   |             | \$50,000.00   | \$0.00           | \$50,000.00 |
| VENDOR TOTAL | 1           | \$50,000.00   | \$0.00           | \$50,000.00 |
| MARKET TOTAL | 1           | \$50,000.00   | \$0.00           | \$50,000.00 |
| -----        |             |               |                  |             |
| TOTAL BILL   | 1           | \$50,000.00   | \$0.00           | \$50,000.00 |
| NET AMOUNT   |             | \$50,000.00   | \$0.00           | \$50,000.00 |
| FEE          |             | \$0.00        | \$0.00           | \$0.00      |
| -----        |             |               |                  |             |
| TOTAL AMOUNT |             | \$50,000.00   | \$0.00           | \$50,000.00 |

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: 110-12-321721  
 Invoice Date: 12/13/2024  
 Due Date: 1/12/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Blu Data Charge  
 Product: Big Lots  
 Estimate: 59315 (DIG-3101), Big Lots Blu Fee (Dec1-31)  
 Billing Month: Dec-24  
 Comments:

| DESCRIPTION  | TOTAL UNITS | TOTAL BILLING | PREVIOUS BILLING | AMOUNT DUE  |
|--------------|-------------|---------------|------------------|-------------|
| -----        |             |               |                  |             |
| NATIONAL     |             |               |                  |             |
| BLU. DATA    |             |               |                  |             |
| 12/01/2024   |             | \$50,000.00   | \$0.00           | \$50,000.00 |
| VENDOR TOTAL | 1           | \$50,000.00   | \$0.00           | \$50,000.00 |
| MARKET TOTAL | 1           | \$50,000.00   | \$0.00           | \$50,000.00 |
| -----        |             |               |                  |             |
| TOTAL BILL   | 1           | \$50,000.00   | \$0.00           | \$50,000.00 |
| NET AMOUNT   |             | \$50,000.00   | \$0.00           | \$50,000.00 |
| FEE          |             | \$0.00        | \$0.00           | \$0.00      |
| -----        |             |               |                  |             |
| TOTAL AMOUNT |             | \$50,000.00   | \$0.00           | \$50,000.00 |

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



Big Lots Stores, LLC  
Matt Schweitzer  
Columbus, OH 43081

Invoice # PGM-1-360419  
Invoice Date 01/17/2025  
Due Date 02/16/2025

Advertiser: Big Lots Stores, LLC  
Media Type: Programmatic  
Product: Big Lots  
Estimate: 37808, BL\_MX\_CTV\_2024\_FISCAL  
OCT\_10.21-10.31  
Billing Month: 10/24

|                        | Amount  |
|------------------------|---------|
| Net Due:               | \$27.91 |
| Non-Media Charges Due: | \$0.00  |
| HX Fees Due:           | \$2.85  |
| Total Amount Due:      | \$30.76 |

Invoice Date: 01/17/2025  
 Due Date: 02/16/2025  
 Billing Month: 10/24

Invoice #: PGM-1-360419

| DESCRIPTION                            | TOTAL<br>UNITS | TOTAL BILLING | PREVIOUS<br>BILLING | AMOUNT DUE |
|--|----------------|---------------|---------------------|------------|
| HX - Programmatic Display 2 DSP<br>Fee | -              | \$0.00        | \$0.00              | \$0.00     |
| hx- Programmatic Display 2             | 1              | \$84,891.72   | \$84,860.96         | \$30.76    |
| TOTAL BILL                             | 1              | \$84,891.72   | \$84,860.96         | \$30.76    |

|                   |             |             |         |
|-------------------|-------------|-------------|---------|
| NET AMOUNT        | \$77,034.23 | \$77,006.32 | \$27.91 |
| NON-MEDIA CHARGES | \$0.00      | \$0.00      | \$0.00  |
| HX FEES           | \$7,857.49  | \$7,854.64  | \$2.85  |
| TOTAL AMOUNT      | \$84,891.72 | \$84,860.96 | \$30.76 |



Big Lots Stores, LLC  
Matt Schweitzer  
Columbus, OH 43081

Invoice # PGM-1-360422  
Invoice Date 01/17/2025  
Due Date 02/16/2025

Advertiser: Big Lots Stores, LLC  
Media Type: Programmatic  
Product: Big Lots  
Estimate: 37941, BL\_MX\_CTV\_2024\_Fiscal  
Nov\_11.03-11.28  
Billing Month: 11/24

|                        | Amount       |
|------------------------|--------------|
| Net Due:               | (\$5,614.59) |
| Non-Media Charges Due: | \$0.00       |
| HX Fees Due:           | (\$572.69)   |
| Total Amount Due:      | (\$6,187.28) |

Invoice Date: 01/17/2025  
 Due Date: 02/16/2025  
 Billing Month: 11/24

Invoice #: PGM-1-360422

| DESCRIPTION                | TOTAL<br>UNITS | TOTAL BILLING | PREVIOUS<br>BILLING | AMOUNT DUE   |
|----------------------------|----------------|---------------|---------------------|--------------|
| hx- Programmatic Display 2 | 1              | \$176,914.19  | \$183,101.47        | (\$6,187.28) |
| TOTAL BILL                 | 1              | \$176,914.19  | \$183,101.47        | (\$6,187.28) |

|                   |              |              |              |
|-------------------|--------------|--------------|--------------|
| NET AMOUNT        | \$160,539.19 | \$166,153.78 | (\$5,614.59) |
| NON-MEDIA CHARGES | \$0.00       | \$0.00       | \$0.00       |
| HX FEES           | \$16,375.00  | \$16,947.69  | (\$572.69)   |
| TOTAL AMOUNT      | \$176,914.19 | \$183,101.47 | (\$6,187.28) |



Big Lots Stores, LLC  
 Matt Schweitzer  
 Columbus, OH 43081

Invoice # PGM-1-360426  
 Invoice Date 01/17/2025  
 Due Date 02/16/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Programmatic  
 Product: Big Lots  
 Estimate: 38179, BL\_MX\_CTV\_2024\_FISCAL  
 DEC\_12.1-12.28  
 Billing Month: 12/24

|                        | Amount        |
|------------------------|---------------|
| Net Due:               | (\$51,104.76) |
| Non-Media Charges Due: | \$0.00        |
| HX Fees Due:           | (\$5,212.68)  |
| Total Amount Due:      | (\$56,317.44) |



Invoice Date: 01/17/2025  
 Due Date: 02/16/2025  
 Billing Month: 12/24

Invoice #: PGM-1-360426

| DESCRIPTION                | TOTAL<br>UNITS | TOTAL BILLING | PREVIOUS<br>BILLING | AMOUNT DUE    |
|----------------------------|----------------|---------------|---------------------|---------------|
| hx- Programmatic Display 2 | 1              | \$145,615.56  | \$201,933.00        | (\$56,317.44) |
| TOTAL BILL                 | 1              | \$145,615.56  | \$201,933.00        | (\$56,317.44) |

|                   |              |              |               |
|-------------------|--------------|--------------|---------------|
| NET AMOUNT        | \$132,137.53 | \$183,242.29 | (\$51,104.76) |
| NON-MEDIA CHARGES | \$0.00       | \$0.00       | \$0.00        |
| HX FEES           | \$13,478.03  | \$18,690.71  | (\$5,212.68)  |
| TOTAL AMOUNT      | \$145,615.56 | \$201,933.00 | (\$56,317.44) |



Big Lots Stores, LLC  
Matt Schweitzer  
Columbus, OH 43081

Invoice # PGM-1-360427  
Invoice Date 01/17/2025  
Due Date 02/16/2025

Advertiser: Big Lots Stores, LLC  
Media Type: Programmatic  
Product: Big Lots  
Estimate: 38180, BL\_CTV\_2024\_FISCAL  
JAN\_12.29-12.31  
Billing Month: 12/24

|                        | Amount       |
|------------------------|--------------|
| Net Due:               | (\$7,853.57) |
| Non-Media Charges Due: | \$0.00       |
| HX Fees Due:           | (\$801.06)   |
| Total Amount Due:      | (\$8,654.63) |

Invoice Date: 01/17/2025  
 Due Date: 02/16/2025  
 Billing Month: 12/24

Invoice #: PGM-1-360427

| DESCRIPTION                | TOTAL<br>UNITS | TOTAL BILLING | PREVIOUS<br>BILLING | AMOUNT DUE   |
|----------------------------|----------------|---------------|---------------------|--------------|
| hx- Programmatic Display 2 | 1              | \$0.00        | \$8,654.63          | (\$8,654.63) |
| TOTAL BILL                 | 1              | \$0.00        | \$8,654.63          | (\$8,654.63) |

|                   |        |            |              |
|-------------------|--------|------------|--------------|
| NET AMOUNT        | \$0.00 | \$7,853.57 | (\$7,853.57) |
| NON-MEDIA CHARGES | \$0.00 | \$0.00     | \$0.00       |
| HX FEES           | \$0.00 | \$801.06   | (\$801.06)   |
| TOTAL AMOUNT      | \$0.00 | \$8,654.63 | (\$8,654.63) |



Big Lots Stores, LLC  
 Matt Schweitzer  
 Columbus, OH 43081

Invoice # PGM-11-352893  
 Invoice Date 11/15/2024  
 Due Date 12/15/2024

Advertiser: Big Lots Stores, LLC  
 Media Type: Programmatic  
 Product: Big Lots  
 Estimate: 37808,  
 BL\_F24\_2H\_NAT\_DIG\_CTV\_BAU\_HM  
 I  
 Billing Month: 10/24

|                        | Amount      |
|------------------------|-------------|
| Net Due:               | \$77,006.32 |
| Non-Media Charges Due: | \$0.00      |
| HX Fees Due:           | \$7,854.64  |
| Total Amount Due:      | \$84,860.96 |

Invoice Date: 11/15/2024  
 Due Date: 12/15/2024  
 Billing Month: 10/24

Invoice #: PGM-11-352893

| DESCRIPTION                            | TOTAL<br>UNITS | TOTAL BILLING | PREVIOUS<br>BILLING | AMOUNT DUE  |
|--|----------------|---------------|---------------------|-------------|
| HX - Programmatic Display 2 DSP<br>Fee | -              | \$0.00        | \$0.00              | \$0.00      |
| hx- Programmatic Display 2             | 1              | \$84,860.96   | \$0.00              | \$84,860.96 |
| TOTAL BILL                             | 1              | \$84,860.96   | \$0.00              | \$84,860.96 |

|                   |             |        |             |
|-------------------|-------------|--------|-------------|
| NET AMOUNT        | \$77,006.32 | \$0.00 | \$77,006.32 |
| NON-MEDIA CHARGES | \$0.00      | \$0.00 | \$0.00      |
| HX FEES           | \$7,854.64  | \$0.00 | \$7,854.64  |
| TOTAL AMOUNT      | \$84,860.96 | \$0.00 | \$84,860.96 |



Big Lots Stores, LLC  
Matt Schweitzer  
Columbus, OH 43081

Invoice # PGM-11-354315  
Invoice Date 11/25/2024  
Due Date 12/25/2024

Advertiser: Big Lots Stores, LLC  
Media Type: Programmatic  
Product: Big Lots  
Estimate: 37941, Big Lots\_CTV\_2024\_Fiscal  
Nov\_11.03-11.28  
Billing Month: 11/24

|                        | Amount       |
|------------------------|--------------|
| Net Due:               | \$166,153.78 |
| Non-Media Charges Due: | \$0.00       |
| HX Fees Due:           | \$16,947.69  |
| Total Amount Due:      | \$183,101.47 |

Invoice Date: 11/25/2024  
 Due Date: 12/25/2024  
 Billing Month: 11/24

Invoice #: PGM-11-354315

| DESCRIPTION                | TOTAL<br>UNITS | TOTAL BILLING | PREVIOUS<br>BILLING | AMOUNT DUE   |
|----------------------------|----------------|---------------|---------------------|--------------|
| hx- Programmatic Display 2 | 1              | \$183,101.47  | \$0.00              | \$183,101.47 |
| TOTAL BILL                 | 1              | \$183,101.47  | \$0.00              | \$183,101.47 |

|                   |              |        |              |
|-------------------|--------------|--------|--------------|
| NET AMOUNT        | \$166,153.78 | \$0.00 | \$166,153.78 |
| NON-MEDIA CHARGES | \$0.00       | \$0.00 | \$0.00       |
| HX FEES           | \$16,947.69  | \$0.00 | \$16,947.69  |
| TOTAL AMOUNT      | \$183,101.47 | \$0.00 | \$183,101.47 |



Big Lots Stores, LLC  
Matt Schweitzer  
Columbus, OH 43081

Invoice # PGM-12-357458  
Invoice Date 12/13/2024  
Due Date 01/12/2025

Advertiser: Big Lots Stores, LLC  
Media Type: Programmatic  
Product: Big Lots  
Estimate: 38179, BL\_CTV\_2024\_FISCAL  
DEC\_12.1-12.28  
Billing Month: 12/24

|                        | Amount       |
|------------------------|--------------|
| Net Due:               | \$183,242.29 |
| Non-Media Charges Due: | \$0.00       |
| HX Fees Due:           | \$18,690.71  |
| Total Amount Due:      | \$201,933.00 |



Invoice Date: 12/13/2024  
Due Date: 01/12/2025  
Billing Month: 12/24

Invoice #: PGM-12-357458

| DESCRIPTION                | TOTAL<br>UNITS | TOTAL BILLING | PREVIOUS<br>BILLING | AMOUNT DUE   |
|----------------------------|----------------|---------------|---------------------|--------------|
| hx- Programmatic Display 2 | 1              | \$201,933.00  | \$0.00              | \$201,933.00 |
| TOTAL BILL                 | 1              | \$201,933.00  | \$0.00              | \$201,933.00 |

|                   |              |        |              |
|-------------------|--------------|--------|--------------|
| NET AMOUNT        | \$183,242.29 | \$0.00 | \$183,242.29 |
| NON-MEDIA CHARGES | \$0.00       | \$0.00 | \$0.00       |
| HX FEES           | \$18,690.71  | \$0.00 | \$18,690.71  |
| TOTAL AMOUNT      | \$201,933.00 | \$0.00 | \$201,933.00 |



Big Lots Stores, LLC  
Matt Schweitzer  
Columbus, OH 43081

Invoice # PGM-12-357459  
Invoice Date 12/13/2024  
Due Date 01/12/2025

Advertiser: Big Lots Stores, LLC  
Media Type: Programmatic  
Product: Big Lots  
Estimate: 38180, BL\_CTV\_2024\_FISCAL  
JAN\_12.29-12.31  
Billing Month: 12/24

|                        | Amount     |
|------------------------|------------|
| Net Due:               | \$7,853.57 |
| Non-Media Charges Due: | \$0.00     |
| HX Fees Due:           | \$801.06   |
| Total Amount Due:      | \$8,654.63 |

Invoice Date: 12/13/2024  
Due Date: 01/12/2025  
Billing Month: 12/24

Invoice #: PGM-12-357459

| DESCRIPTION                | TOTAL<br>UNITS | TOTAL BILLING | PREVIOUS<br>BILLING | AMOUNT DUE |
|----------------------------|----------------|---------------|---------------------|------------|
| hx- Programmatic Display 2 | 1              | \$8,654.63    | \$0.00              | \$8,654.63 |
| TOTAL BILL                 | 1              | \$8,654.63    | \$0.00              | \$8,654.63 |

|                   |            |        |            |
|-------------------|------------|--------|------------|
| NET AMOUNT        | \$7,853.57 | \$0.00 | \$7,853.57 |
| NON-MEDIA CHARGES | \$0.00     | \$0.00 | \$0.00     |
| HX FEES           | \$801.06   | \$0.00 | \$801.06   |
| TOTAL AMOUNT      | \$8,654.63 | \$0.00 | \$8,654.63 |



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: IN-1-360418  
 Invoice Date: 1/17/2025  
 Due Date: 2/16/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Interactive  
 Product: Big Lots  
 Estimate: 37745 (DIG-3058), BL\_F24\_Q3\_NAT\_DIG\_BIZ\_Ad Serving\_BAU\_HMI  
 Billing Month: Oct-24  
 Comments:

| DESCRIPTION            | TOTAL UNITS | TOTAL BILLING     | PREVIOUS BILLING  | AMOUNT DUE        |
|------------------------|-------------|-------------------|-------------------|-------------------|
| DCM                    |             | \$111.52          | \$171.00          | (\$59.48)         |
| DOUBLE VERIFY.         |             | \$392.28          | \$598.80          | (\$206.52)        |
| EXTREME REACH          |             | \$713.45          | \$1,094.19        | (\$380.74)        |
| INTERACTIVE PRODUCTION | 2           | \$0.00            | \$0.00            | \$0.00            |
| TOTAL BILL             | 2           | \$0.00            | \$0.00            | \$0.00            |
| NET AMOUNT             |             | \$0.00            | \$0.00            | \$0.00            |
| FEE                    |             | \$0.00            | \$0.00            | \$0.00            |
| NON-MEDIA CHARGES      |             | \$1,217.25        | \$1,863.99        | (\$646.74)        |
| <b>TOTAL AMOUNT</b>    |             | <b>\$1,217.25</b> | <b>\$1,863.99</b> | <b>(\$646.74)</b> |

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: IN-1-360421  
 Invoice Date: 1/17/2025  
 Due Date: 2/16/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Interactive  
 Product: Big Lots  
 Estimate: 37920 (DIG-3079), BL\_F24\_Q4\_NAT\_DIG\_BIZ\_Nov Ad Serving\_BAU\_HMI  
 Billing Month: Nov-24  
 Comments:

| DESCRIPTION            | TOTAL UNITS | TOTAL BILLING     | PREVIOUS BILLING  | AMOUNT DUE      |
|------------------------|-------------|-------------------|-------------------|-----------------|
| DCM                    |             | \$264.87          | \$0.00            | \$264.87        |
| DOUBLE VERIFY.         |             | \$932.12          | \$0.00            | \$932.12        |
| EXTREME REACH          |             | \$1,699.14        | \$2,309.00        | (\$609.86)      |
| INTERACTIVE PRODUCTION | 2           | \$0.00            | \$0.00            | \$0.00          |
| TOTAL BILL             | 2           | \$0.00            | \$0.00            | \$0.00          |
| NET AMOUNT             |             | \$0.00            | \$0.00            | \$0.00          |
| FEE                    |             | \$0.00            | \$0.00            | \$0.00          |
| NON-MEDIA CHARGES      |             | \$2,896.13        | \$2,309.00        | \$587.13        |
| <b>TOTAL AMOUNT</b>    |             | <b>\$2,896.13</b> | <b>\$2,309.00</b> | <b>\$587.13</b> |

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: IN-1-361289  
 Invoice Date: 1/24/2025  
 Due Date: 2/23/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Interactive  
 Product: Big Lots  
 Estimate: 37809 (DIG-3074), BL\_F24\_Q3\_NAT\_DIG\_LiveRamp\_BAU\_HMI  
 Billing Month: Oct-24  
 Comments:

| DESCRIPTION            | TOTAL UNITS | TOTAL BILLING | PREVIOUS BILLING  | AMOUNT DUE          |
|------------------------|-------------|---------------|-------------------|---------------------|
| INTERACTIVE PRODUCTION | 1           | \$0.00        | \$0.00            | \$0.00              |
| LIVERAMP PIXEL         |             | \$0.00        | \$4,355.00        | (\$4,355.00)        |
| TOTAL BILL             | 1           | \$0.00        | \$0.00            | \$0.00              |
| NET AMOUNT             |             | \$0.00        | \$0.00            | \$0.00              |
| FEE                    |             | \$0.00        | \$0.00            | \$0.00              |
| NON-MEDIA CHARGES      |             | \$0.00        | \$4,355.00        | (\$4,355.00)        |
| <b>TOTAL AMOUNT</b>    |             | <b>\$0.00</b> | <b>\$4,355.00</b> | <b>(\$4,355.00)</b> |

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: IN-1-361290  
 Invoice Date: 1/24/2025  
 Due Date: 2/23/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Interactive  
 Product: Big Lots  
 Estimate: 38241 (DIG-3106), BL\_ADSV\_2024\_FISCAL DEC\_12.1-12.31  
 Billing Month: Dec-24  
 Comments:

| DESCRIPTION            | TOTAL UNITS | TOTAL BILLING     | PREVIOUS BILLING  | AMOUNT DUE          |
|------------------------|-------------|-------------------|-------------------|---------------------|
| DCM                    |             | \$204.33          | \$1,147.64        | (\$943.31)          |
| DOUBLE VERIFY.         |             | \$719.26          | \$3,442.92        | (\$2,723.66)        |
| EXTREME REACH          |             | \$1,311.95        | \$2,602.00        | (\$1,290.05)        |
| INTERACTIVE PRODUCTION | 2           | \$0.00            | \$0.00            | \$0.00              |
| TOTAL BILL             | 2           | \$0.00            | \$0.00            | \$0.00              |
| NET AMOUNT             |             | \$0.00            | \$0.00            | \$0.00              |
| FEE                    |             | \$0.00            | \$0.00            | \$0.00              |
| NON-MEDIA CHARGES      |             | \$2,235.54        | \$7,192.56        | (\$4,957.02)        |
| <b>TOTAL AMOUNT</b>    |             | <b>\$2,235.54</b> | <b>\$7,192.56</b> | <b>(\$4,957.02)</b> |

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: IN-12-357279  
 Invoice Date: 12/13/2024  
 Due Date: 1/12/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Interactive  
 Product: Big Lots  
 Estimate: 38240 (DIG-3102), BL\_LR\_2024\_FISCAL DEC\_12.1-12.31  
 Billing Month: Dec-24  
 Comments:

| DESCRIPTION            | TOTAL UNITS | TOTAL BILLING     | PREVIOUS BILLING | AMOUNT DUE        |
|------------------------|-------------|-------------------|------------------|-------------------|
| INTERACTIVE PRODUCTION | 1           | \$0.00            | \$0.00           | \$0.00            |
| LIVERAMP PIXEL         |             | \$4,355.00        | \$0.00           | \$4,355.00        |
| TOTAL BILL             | 1           | \$0.00            | \$0.00           | \$0.00            |
| NET AMOUNT             |             | \$0.00            | \$0.00           | \$0.00            |
| FEE                    |             | \$0.00            | \$0.00           | \$0.00            |
| NON-MEDIA CHARGES      |             | \$4,355.00        | \$0.00           | \$4,355.00        |
| <b>TOTAL AMOUNT</b>    |             | <b>\$4,355.00</b> | <b>\$0.00</b>    | <b>\$4,355.00</b> |

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33





## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: IN-12-357280  
 Invoice Date: 12/13/2024  
 Due Date: 1/12/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Interactive  
 Product: Big Lots  
 Estimate: 38241 (DIG-3106), BL\_ADSV\_2024\_FISCAL DEC\_12.1-12.31  
 Billing Month: Dec-24  
 Comments:

| DESCRIPTION            | TOTAL UNITS | TOTAL BILLING     | PREVIOUS BILLING | AMOUNT DUE        |
|------------------------|-------------|-------------------|------------------|-------------------|
| DCM                    |             | \$1,147.64        | \$0.00           | \$1,147.64        |
| DOUBLE VERIFY.         |             | \$3,442.92        | \$0.00           | \$3,442.92        |
| EXTREME REACH          |             | \$2,602.00        | \$0.00           | \$2,602.00        |
| INTERACTIVE PRODUCTION | 2           | \$0.00            | \$0.00           | \$0.00            |
| TOTAL BILL             | 2           | \$0.00            | \$0.00           | \$0.00            |
| NET AMOUNT             |             | \$0.00            | \$0.00           | \$0.00            |
| FEE                    |             | \$0.00            | \$0.00           | \$0.00            |
| NON-MEDIA CHARGES      |             | \$7,192.56        | \$0.00           | \$7,192.56        |
| <b>TOTAL AMOUNT</b>    |             | <b>\$7,192.56</b> | <b>\$0.00</b>    | <b>\$7,192.56</b> |

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**ELECTRONIC PAYMENT:**

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 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: SRC-1-360416  
 Invoice Date: 1/17/2025  
 Due Date: 2/16/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Search  
 Product: Big Lots  
 Estimate: 37569 (DIG-3052), Big Lots\_SEM\_2024\_Fiscal October\_10.1-10.31  
 Billing Month: Oct-24  
 Comments:

| DESCRIPTION       | TOTAL UNITS | TOTAL BILLING | PREVIOUS BILLING | AMOUNT DUE |
|-------------------|-------------|---------------|------------------|------------|
| GOOGLE(SEARCH)    | 1           | \$399,263.97  | \$399,263.83     | \$0.14     |
| SEARCH ADS 360    |             | \$1,963.56    | \$1,963.56       | \$0.00     |
| TOTAL BILL        | 1           | \$399,263.97  | \$399,263.83     | \$0.14     |
| NET AMOUNT        |             | \$399,263.97  | \$399,263.83     | \$0.14     |
| FEE               |             | \$0.00        | \$0.00           | \$0.00     |
| NON-MEDIA CHARGES |             | \$1,963.56    | \$1,963.56       | \$0.00     |
| TOTAL AMOUNT      |             | \$401,227.53  | \$401,227.39     | \$0.14     |

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**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: SRC-1-360425  
 Invoice Date: 1/17/2025  
 Due Date: 2/16/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Search  
 Product: Big Lots  
 Estimate: 38178 (DIG-3084), Big Lots\_SEM\_2024\_Fiscal November\_11.3-11.30  
 Billing Month: Nov-24  
 Comments:

| DESCRIPTION       | TOTAL UNITS | TOTAL BILLING  | PREVIOUS BILLING | AMOUNT DUE    |
|-------------------|-------------|----------------|------------------|---------------|
| GOOGLE(SEARCH)    | 1           | \$1,237,889.78 | \$1,277,696.70   | (\$39,806.92) |
| SEARCH ADS 360    |             | \$5,904.54     | \$6,388.48       | (\$483.94)    |
| TOTAL BILL        | 1           | \$1,237,889.78 | \$1,277,696.70   | (\$39,806.92) |
| NET AMOUNT        |             | \$1,237,889.78 | \$1,277,696.70   | (\$39,806.92) |
| FEE               |             | \$0.00         | \$0.00           | \$0.00        |
| NON-MEDIA CHARGES |             | \$5,904.54     | \$6,388.48       | (\$483.94)    |
| TOTAL AMOUNT      |             | \$1,243,794.32 | \$1,284,085.18   | (\$40,290.86) |

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 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: SRC-1-360428  
 Invoice Date: 1/17/2025  
 Due Date: 2/16/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Search  
 Product: Big Lots  
 Estimate: 38236 (DIG-3104), Big Lots\_SEM\_2024\_Fiscal December\_12.1-12.28  
 Billing Month: Dec-24  
 Comments:

| DESCRIPTION         | TOTAL UNITS | TOTAL BILLING       | PREVIOUS BILLING      | AMOUNT DUE            |
|---------------------|-------------|---------------------|-----------------------|-----------------------|
| GOOGLE(SEARCH)      | 1           | \$889,890.50        | \$1,156,947.88        | (\$267,057.38)        |
| SEARCH ADS 360      |             | \$4,735.36          | \$5,784.74            | (\$1,049.38)          |
| TOTAL BILL          | 1           | \$889,890.50        | \$1,156,947.88        | (\$267,057.38)        |
| NET AMOUNT          |             | \$889,890.50        | \$1,156,947.88        | (\$267,057.38)        |
| FEE                 |             | \$0.00              | \$0.00                | \$0.00                |
| NON-MEDIA CHARGES   |             | \$4,735.36          | \$5,784.74            | (\$1,049.38)          |
| <b>TOTAL AMOUNT</b> |             | <b>\$894,625.86</b> | <b>\$1,162,732.62</b> | <b>(\$268,106.76)</b> |

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 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: SRC-1-360429  
 Invoice Date: 1/17/2025  
 Due Date: 2/16/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Search  
 Product: Big Lots  
 Estimate: 38237 (DIG-3111), Big Lots\_SEM\_2024\_Fiscal January\_12.29-12.31  
 Billing Month: Dec-24  
 Comments:

| DESCRIPTION         | TOTAL UNITS | TOTAL BILLING | PREVIOUS BILLING   | AMOUNT DUE           |
|---------------------|-------------|---------------|--------------------|----------------------|
| GOOGLE(SEARCH)      | 1           | \$0.00        | \$44,068.25        | (\$44,068.25)        |
| SEARCH ADS 360      |             | \$0.00        | \$220.34           | (\$220.34)           |
| TOTAL BILL          | 1           | \$0.00        | \$44,068.25        | (\$44,068.25)        |
| NET AMOUNT          |             | \$0.00        | \$44,068.25        | (\$44,068.25)        |
| FEE                 |             | \$0.00        | \$0.00             | \$0.00               |
| NON-MEDIA CHARGES   |             | \$0.00        | \$220.34           | (\$220.34)           |
| <b>TOTAL AMOUNT</b> |             | <b>\$0.00</b> | <b>\$44,288.59</b> | <b>(\$44,288.59)</b> |

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**ELECTRONIC PAYMENT:**

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 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: SRC-11-352895  
 Invoice Date: 11/15/2024  
 Due Date: 12/15/2024

Advertiser: Big Lots Stores, LLC  
 Media Type: Search  
 Product: Big Lots  
 Estimate: 37942 (DIG-3053), Big Lots\_SEM\_2024\_Fiscal October\_11.01-11.02  
 Billing Month: Nov-24  
 Comments:

| DESCRIPTION         | TOTAL UNITS | TOTAL BILLING      | PREVIOUS BILLING | AMOUNT DUE         |
|---------------------|-------------|--------------------|------------------|--------------------|
| GOOGLE(SEARCH)      | 1           | \$26,681.71        | \$0.00           | \$26,681.71        |
| SEARCH ADS 360      |             | \$133.41           | \$0.00           | \$133.41           |
| TOTAL BILL          | 1           | \$26,681.71        | \$0.00           | \$26,681.71        |
| NET AMOUNT          |             | \$26,681.71        | \$0.00           | \$26,681.71        |
| FEE                 |             | \$0.00             | \$0.00           | \$0.00             |
| NON-MEDIA CHARGES   |             | \$133.41           | \$0.00           | \$133.41           |
| <b>TOTAL AMOUNT</b> |             | <b>\$26,815.12</b> | <b>\$0.00</b>    | <b>\$26,815.12</b> |

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 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: SRC-11-353307  
 Invoice Date: 11/15/2024  
 Due Date: 12/15/2024

Advertiser: Big Lots Stores, LLC  
 Media Type: Search  
 Product: Big Lots  
 Estimate: 37569 (DIG-3052), Big Lots\_SEM\_2024\_Fiscal October\_10.1-10.31  
 Billing Month: Oct-24  
 Comments:

| DESCRIPTION         | TOTAL UNITS | TOTAL BILLING       | PREVIOUS BILLING    | AMOUNT DUE         |
|---------------------|-------------|---------------------|---------------------|--------------------|
| GOOGLE(SEARCH)      | 1           | \$399,263.83        | \$385,448.47        | \$13,815.36        |
| SEARCH ADS 360      |             | \$1,963.56          | \$1,810.44          | \$153.12           |
| TOTAL BILL          | 1           | \$399,263.83        | \$385,448.47        | \$13,815.36        |
| NET AMOUNT          |             | \$399,263.83        | \$385,448.47        | \$13,815.36        |
| FEE                 |             | \$0.00              | \$0.00              | \$0.00             |
| NON-MEDIA CHARGES   |             | \$1,963.56          | \$1,810.44          | \$153.12           |
| <b>TOTAL AMOUNT</b> |             | <b>\$401,227.39</b> | <b>\$387,258.91</b> | <b>\$13,968.48</b> |

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 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: SRC-11-354121  
 Invoice Date: 11/25/2024  
 Due Date: 12/25/2024

Advertiser: Big Lots Stores, LLC  
 Media Type: Search  
 Product: Big Lots  
 Estimate: 38178 (DIG-3084), Big Lots\_SEM\_2024\_Fiscal November\_11.3-11.30  
 Billing Month: Nov-24  
 Comments:

| DESCRIPTION         | TOTAL UNITS | TOTAL BILLING         | PREVIOUS BILLING | AMOUNT DUE            |
|---------------------|-------------|-----------------------|------------------|-----------------------|
| GOOGLE(SEARCH)      | 1           | \$1,277,696.70        | \$0.00           | \$1,277,696.70        |
| SEARCH ADS 360      |             | \$6,388.48            | \$0.00           | \$6,388.48            |
| TOTAL BILL          | 1           | \$1,277,696.70        | \$0.00           | \$1,277,696.70        |
| NET AMOUNT          |             | \$1,277,696.70        | \$0.00           | \$1,277,696.70        |
| FEE                 |             | \$0.00                | \$0.00           | \$0.00                |
| NON-MEDIA CHARGES   |             | \$6,388.48            | \$0.00           | \$6,388.48            |
| <b>TOTAL AMOUNT</b> |             | <b>\$1,284,085.18</b> | <b>\$0.00</b>    | <b>\$1,284,085.18</b> |

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 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33





## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: SRC-12-357277  
 Invoice Date: 12/13/2024  
 Due Date: 1/12/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Search  
 Product: Big Lots  
 Estimate: 38236 (DIG-3104), Big Lots\_SEM\_2024\_Fiscal December\_12.1-12.28  
 Billing Month: Dec-24  
 Comments:

| DESCRIPTION       | TOTAL UNITS | TOTAL BILLING  | PREVIOUS BILLING | AMOUNT DUE     |
|-------------------|-------------|----------------|------------------|----------------|
| GOOGLE(SEARCH)    | 1           | \$1,156,947.88 | \$0.00           | \$1,156,947.88 |
| SEARCH ADS 360    |             | \$5,784.74     | \$0.00           | \$5,784.74     |
| TOTAL BILL        | 1           | \$1,156,947.88 | \$0.00           | \$1,156,947.88 |
| NET AMOUNT        |             | \$1,156,947.88 | \$0.00           | \$1,156,947.88 |
| FEE               |             | \$0.00         | \$0.00           | \$0.00         |
| NON-MEDIA CHARGES |             | \$5,784.74     | \$0.00           | \$5,784.74     |
| TOTAL AMOUNT      |             | \$1,162,732.62 | \$0.00           | \$1,162,732.62 |

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**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: SRC-12-357278  
 Invoice Date: 12/13/2024  
 Due Date: 1/12/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Search  
 Product: Big Lots  
 Estimate: 38237 (DIG-3111), Big Lots\_SEM\_2024\_Fiscal January\_12.29-12.31  
 Billing Month: Dec-24  
 Comments:

| DESCRIPTION         | TOTAL UNITS | TOTAL BILLING      | PREVIOUS BILLING | AMOUNT DUE         |
|---------------------|-------------|--------------------|------------------|--------------------|
| GOOGLE(SEARCH)      | 1           | \$44,068.25        | \$0.00           | \$44,068.25        |
| SEARCH ADS 360      |             | \$220.34           | \$0.00           | \$220.34           |
| TOTAL BILL          | 1           | \$44,068.25        | \$0.00           | \$44,068.25        |
| NET AMOUNT          |             | \$44,068.25        | \$0.00           | \$44,068.25        |
| FEE                 |             | \$0.00             | \$0.00           | \$0.00             |
| NON-MEDIA CHARGES   |             | \$220.34           | \$0.00           | \$220.34           |
| <b>TOTAL AMOUNT</b> |             | <b>\$44,288.59</b> | <b>\$0.00</b>    | <b>\$44,288.59</b> |

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**ELECTRONIC PAYMENT:**

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 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: RET-11-320571  
 Invoice Date: 11/25/2024  
 Due Date: 12/25/2024

Advertiser: Big Lots Stores, LLC  
 Media Type: Retainer Fee  
 Product: Big Lots  
 Estimate: 59193 (DIG-3077), Big Lots Retainer Fee (Nov1-30)  
 Billing Month: Nov-24  
 Comments:

| DESCRIPTION  | TOTAL UNITS | TOTAL BILLING | PREVIOUS BILLING | AMOUNT DUE   |
|--------------|-------------|---------------|------------------|--------------|
| NEW YORK     |             |               |                  |              |
| RETAINER FEE |             |               |                  |              |
| 11/01/2024   |             | \$0.00        | \$0.00           | \$0.00       |
| VENDOR TOTAL | 1           | \$0.00        | \$0.00           | \$0.00       |
| MARKET TOTAL | 1           | \$0.00        | \$0.00           | \$0.00       |
| TOTAL BILL   | 1           | \$0.00        | \$0.00           | \$0.00       |
| NET AMOUNT   |             | \$0.00        | \$0.00           | \$0.00       |
| FEE          |             | \$300,000.00  | \$0.00           | \$300,000.00 |
| TOTAL AMOUNT |             | \$300,000.00  | \$0.00           | \$300,000.00 |

**PLEASE REMIT TO:**

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**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: RET-12-321720  
 Invoice Date: 12/13/2024  
 Due Date: 1/12/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Retainer Fee  
 Product: Big Lots  
 Estimate: 59314 (DIG-3100), Big Lots Retainer Fee (Dec1-31)  
 Billing Month: Dec-24  
 Comments:

| DESCRIPTION  | TOTAL UNITS | TOTAL BILLING | PREVIOUS BILLING | AMOUNT DUE   |
|--------------|-------------|---------------|------------------|--------------|
| NEW YORK     |             |               |                  |              |
| RETAINER FEE |             |               |                  |              |
| 12/01/2024   |             | \$0.00        | \$0.00           | \$0.00       |
| VENDOR TOTAL | 1           | \$0.00        | \$0.00           | \$0.00       |
| MARKET TOTAL | 1           | \$0.00        | \$0.00           | \$0.00       |
| TOTAL BILL   |             |               |                  |              |
|              | 1           | \$0.00        | \$0.00           | \$0.00       |
| NET AMOUNT   |             | \$0.00        | \$0.00           | \$0.00       |
| FEE          |             | \$300,000.00  | \$0.00           | \$300,000.00 |
| TOTAL AMOUNT |             |               |                  |              |
|              |             | \$300,000.00  | \$0.00           | \$300,000.00 |

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**ELECTRONIC PAYMENT:**

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 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: SOM-1-360432  
 Invoice Date: 1/17/2025  
 Due Date: 2/16/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Social Media  
 Product: Big Lots  
 Estimate: 38253 (DIG-3103), BL\_SOCIAL\_2024\_FISCAL DEC\_12.03-12.28  
 Billing Month: Dec-24  
 Comments:

| DESCRIPTION         | TOTAL UNITS | TOTAL BILLING       | PREVIOUS BILLING      | AMOUNT DUE            |
|---------------------|-------------|---------------------|-----------------------|-----------------------|
| FACEBOOK            | 1           | \$567,819.02        | \$1,078,241.62        | (\$510,422.60)        |
| TOTAL BILL          | 1           | \$567,819.02        | \$1,078,241.62        | (\$510,422.60)        |
| NET AMOUNT          |             | \$567,819.02        | \$1,078,241.62        | (\$510,422.60)        |
| FEE                 |             | \$0.00              | \$0.00                | \$0.00                |
| NON-MEDIA CHARGES   |             | \$0.00              | \$0.00                | \$0.00                |
| <b>TOTAL AMOUNT</b> |             | <b>\$567,819.02</b> | <b>\$1,078,241.62</b> | <b>(\$510,422.60)</b> |

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**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: SOM-1-360433  
 Invoice Date: 1/17/2025  
 Due Date: 2/16/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Social Media  
 Product: Big Lots  
 Estimate: 38259 (DIG-3110), BL\_SOCIAL\_2024\_FISCAL JAN\_12.29-12.31  
 Billing Month: Dec-24  
 Comments:

| DESCRIPTION         | TOTAL UNITS | TOTAL BILLING | PREVIOUS BILLING   | AMOUNT DUE           |
|---------------------|-------------|---------------|--------------------|----------------------|
| FACEBOOK            | 1           | \$0.00        | \$46,333.20        | (\$46,333.20)        |
| TOTAL BILL          | 1           | \$0.00        | \$46,333.20        | (\$46,333.20)        |
| NET AMOUNT          |             | \$0.00        | \$46,333.20        | (\$46,333.20)        |
| FEE                 |             | \$0.00        | \$0.00             | \$0.00               |
| NON-MEDIA CHARGES   |             | \$0.00        | \$0.00             | \$0.00               |
| <b>TOTAL AMOUNT</b> |             | <b>\$0.00</b> | <b>\$46,333.20</b> | <b>(\$46,333.20)</b> |

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
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 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: SOM-1-360434  
 Invoice Date: 1/17/2025  
 Due Date: 2/16/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Social Media  
 Product: Big Lots  
 Estimate: 38369 (DIG-3103), BL\_SOCIAL\_2024\_FISCAL DEC\_12.1-12.2  
 Billing Month: Dec-24  
 Comments:

| DESCRIPTION         | TOTAL UNITS | TOTAL BILLING       | PREVIOUS BILLING    | AMOUNT DUE    |
|---------------------|-------------|---------------------|---------------------|---------------|
| FACEBOOK            | 1           | \$112,662.07        | \$112,662.00        | \$0.07        |
| TOTAL BILL          | 1           | \$112,662.07        | \$112,662.00        | \$0.07        |
| NET AMOUNT          |             | \$112,662.07        | \$112,662.00        | \$0.07        |
| FEE                 |             | \$0.00              | \$0.00              | \$0.00        |
| NON-MEDIA CHARGES   |             | \$0.00              | \$0.00              | \$0.00        |
| <b>TOTAL AMOUNT</b> |             | <b>\$112,662.07</b> | <b>\$112,662.00</b> | <b>\$0.07</b> |

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: SOM-11-353295  
 Invoice Date: 11/15/2024  
 Due Date: 12/15/2024

Advertiser: Big Lots Stores, LLC  
 Media Type: Social Media  
 Product: Big Lots  
 Estimate: 37593 (DIG-3055), Big Lots\_Social\_2024\_Fiscal October\_10.01-10.31  
 Billing Month: Oct-24  
 Comments:

| DESCRIPTION         | TOTAL UNITS | TOTAL BILLING       | PREVIOUS BILLING | AMOUNT DUE          |
|---------------------|-------------|---------------------|------------------|---------------------|
| FACEBOOK            | 1           | \$331,712.18        | \$0.00           | \$331,712.18        |
| TOTAL BILL          | 1           | \$331,712.18        | \$0.00           | \$331,712.18        |
| NET AMOUNT          |             | \$331,712.18        | \$0.00           | \$331,712.18        |
| FEE                 |             | \$0.00              | \$0.00           | \$0.00              |
| NON-MEDIA CHARGES   |             | \$0.00              | \$0.00           | \$0.00              |
| <b>TOTAL AMOUNT</b> |             | <b>\$331,712.18</b> | <b>\$0.00</b>    | <b>\$331,712.18</b> |

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33





## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: SOM-11-353338  
 Invoice Date: 11/15/2024  
 Due Date: 12/15/2024

Advertiser: Big Lots Stores, LLC  
 Media Type: Social Media  
 Product: Big Lots  
 Estimate: 38102 (DIG-3056), BL\_SOCIAL\_2024\_FISCAL OCT\_11.01-11.02  
 Billing Month: Nov-24  
 Comments:

| DESCRIPTION         | TOTAL UNITS | TOTAL BILLING      | PREVIOUS BILLING | AMOUNT DUE         |
|---------------------|-------------|--------------------|------------------|--------------------|
| FACEBOOK            | 1           | \$20,514.45        | \$0.00           | \$20,514.45        |
| TOTAL BILL          | 1           | \$20,514.45        | \$0.00           | \$20,514.45        |
| NET AMOUNT          |             | \$20,514.45        | \$0.00           | \$20,514.45        |
| FEE                 |             | \$0.00             | \$0.00           | \$0.00             |
| NON-MEDIA CHARGES   |             | \$0.00             | \$0.00           | \$0.00             |
| <b>TOTAL AMOUNT</b> |             | <b>\$20,514.45</b> | <b>\$0.00</b>    | <b>\$20,514.45</b> |

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: SOM-11-354120  
 Invoice Date: 11/25/2024  
 Due Date: 12/25/2024

Advertiser: Big Lots Stores, LLC  
 Media Type: Social Media  
 Product: Big Lots  
 Estimate: 37991 (DIG-3083), BigLots\_SocialMark\_F24 Nov\_11.01-11.30  
 Billing Month: Nov-24  
 Comments:

| DESCRIPTION         | TOTAL UNITS | TOTAL BILLING       | PREVIOUS BILLING | AMOUNT DUE          |
|---------------------|-------------|---------------------|------------------|---------------------|
| FACEBOOK            | 1           | \$925,356.00        | \$0.00           | \$925,356.00        |
| TOTAL BILL          | 1           | \$925,356.00        | \$0.00           | \$925,356.00        |
| NET AMOUNT          |             | \$925,356.00        | \$0.00           | \$925,356.00        |
| FEE                 |             | \$0.00              | \$0.00           | \$0.00              |
| NON-MEDIA CHARGES   |             | \$0.00              | \$0.00           | \$0.00              |
| <b>TOTAL AMOUNT</b> |             | <b>\$925,356.00</b> | <b>\$0.00</b>    | <b>\$925,356.00</b> |

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
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 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: SOM-12-357282  
 Invoice Date: 12/13/2024  
 Due Date: 1/12/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Social Media  
 Product: Big Lots  
 Estimate: 38259 (DIG-3110), BL\_SOCIAL\_2024\_FISCAL JAN\_12.29-12.31  
 Billing Month: Dec-24  
 Comments:

| DESCRIPTION         | TOTAL UNITS | TOTAL BILLING      | PREVIOUS BILLING | AMOUNT DUE         |
|---------------------|-------------|--------------------|------------------|--------------------|
| FACEBOOK            | 1           | \$46,333.20        | \$0.00           | \$46,333.20        |
| TOTAL BILL          | 1           | \$46,333.20        | \$0.00           | \$46,333.20        |
| NET AMOUNT          |             | \$46,333.20        | \$0.00           | \$46,333.20        |
| FEE                 |             | \$0.00             | \$0.00           | \$0.00             |
| NON-MEDIA CHARGES   |             | \$0.00             | \$0.00           | \$0.00             |
| <b>TOTAL AMOUNT</b> |             | <b>\$46,333.20</b> | <b>\$0.00</b>    | <b>\$46,333.20</b> |

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: SOM-12-357460  
 Invoice Date: 12/13/2024  
 Due Date: 1/12/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Social Media  
 Product: Big Lots  
 Estimate: 38253 (DIG-3103), BL\_SOCIAL\_2024\_FISCAL DEC\_12.03-12.28  
 Billing Month: Dec-24  
 Comments:

| DESCRIPTION         | TOTAL UNITS | TOTAL BILLING         | PREVIOUS BILLING | AMOUNT DUE            |
|---------------------|-------------|-----------------------|------------------|-----------------------|
| FACEBOOK            | 1           | \$1,078,241.62        | \$0.00           | \$1,078,241.62        |
| TOTAL BILL          | 1           | \$1,078,241.62        | \$0.00           | \$1,078,241.62        |
| NET AMOUNT          |             | \$1,078,241.62        | \$0.00           | \$1,078,241.62        |
| FEE                 |             | \$0.00                | \$0.00           | \$0.00                |
| NON-MEDIA CHARGES   |             | \$0.00                | \$0.00           | \$0.00                |
| <b>TOTAL AMOUNT</b> |             | <b>\$1,078,241.62</b> | <b>\$0.00</b>    | <b>\$1,078,241.62</b> |

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: SOM-12-357461  
 Invoice Date: 12/13/2024  
 Due Date: 1/12/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Social Media  
 Product: Big Lots  
 Estimate: 38369 (DIG-3103), BL\_SOCIAL\_2024\_FISCAL DEC\_12.1-12.2  
 Billing Month: Dec-24  
 Comments:

| DESCRIPTION         | TOTAL UNITS | TOTAL BILLING       | PREVIOUS BILLING | AMOUNT DUE          |
|---------------------|-------------|---------------------|------------------|---------------------|
| FACEBOOK            | 1           | \$112,662.00        | \$0.00           | \$112,662.00        |
| TOTAL BILL          | 1           | \$112,662.00        | \$0.00           | \$112,662.00        |
| NET AMOUNT          |             | \$112,662.00        | \$0.00           | \$112,662.00        |
| FEE                 |             | \$0.00              | \$0.00           | \$0.00              |
| NON-MEDIA CHARGES   |             | \$0.00              | \$0.00           | \$0.00              |
| <b>TOTAL AMOUNT</b> |             | <b>\$112,662.00</b> | <b>\$0.00</b>    | <b>\$112,662.00</b> |

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: SOM-12-357660  
 Invoice Date: 12/13/2024  
 Due Date: 1/12/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Social Media  
 Product: Big Lots  
 Estimate: 37540 (DIG-3065), Big Lots\_Social\_2024\_Fiscal September\_09.01-09.28  
 Billing Month: Sep-24  
 Comments:

| DESCRIPTION         | TOTAL UNITS | TOTAL BILLING       | PREVIOUS BILLING    | AMOUNT DUE       |
|---------------------|-------------|---------------------|---------------------|------------------|
| FACEBOOK            | 1           | \$217,987.65        | \$217,987.65        | \$0.00           |
| PINTEREST           | 1           | \$20,229.25         | \$20,299.25         | (\$70.00)        |
| TOTAL BILL          | 2           | \$238,216.90        | \$238,286.90        | (\$70.00)        |
| NET AMOUNT          |             | \$238,216.90        | \$238,286.90        | (\$70.00)        |
| FEE                 |             | \$0.00              | \$0.00              | \$0.00           |
| NON-MEDIA CHARGES   |             | \$0.00              | \$0.00              | \$0.00           |
| <b>TOTAL AMOUNT</b> |             | <b>\$238,216.90</b> | <b>\$238,286.90</b> | <b>(\$70.00)</b> |

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: SOM-12-358070  
 Invoice Date: 12/18/2024  
 Due Date: 1/17/2025

Advertiser: Big Lots Stores, LLC  
 Media Type: Social Media  
 Product: Big Lots  
 Estimate: 37991 (DIG-3083), BL\_SOCIAL\_2024\_FISCAL NOV\_11.03-11.30  
 Billing Month: Nov-24  
 Comments:

| DESCRIPTION         | TOTAL UNITS | TOTAL BILLING         | PREVIOUS BILLING    | AMOUNT DUE          |
|---------------------|-------------|-----------------------|---------------------|---------------------|
| FACEBOOK            | 1           | \$1,056,048.17        | \$925,356.00        | \$130,692.17        |
| TOTAL BILL          | 1           | \$1,056,048.17        | \$925,356.00        | \$130,692.17        |
| NET AMOUNT          |             | \$1,056,048.17        | \$925,356.00        | \$130,692.17        |
| FEE                 |             | \$0.00                | \$0.00              | \$0.00              |
| NON-MEDIA CHARGES   |             | \$0.00                | \$0.00              | \$0.00              |
| <b>TOTAL AMOUNT</b> |             | <b>\$1,056,048.17</b> | <b>\$925,356.00</b> | <b>\$130,692.17</b> |

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



# Media Invoice

**Big Lots Stores, LLC**  
**Matt Schweitzer**  
**4900 E. Dublin Granville Road**  
**Columbus, OH 43081**

**Invoice #:** TE-1-323310  
**Invoice Date:** 1/17/2025  
**Due Date:** 2/16/2025

**Advertiser:** Big Lots Stores, LLC  
**Media Type:** Travel and Entertainment  
**Product:** Big Lots  
**Estimate:** 59010 (DIG-3098), T&E Billing  
**Billing Month:** Dec-24  
**Comments:**

| DESCRIPTION              | TOTAL UNITS | TOTAL BILLING | PREVIOUS BILLING | AMOUNT DUE |
|--------------------------|-------------|---------------|------------------|------------|
| -----                    |             |               |                  |            |
| TRAVEL AND ENTERTAINMENT |             |               |                  |            |
| TRAVEL AND ENTERTAINMENT |             |               |                  |            |
| 12/01/2024 010041764576  |             | \$763.19      | \$0.00           | \$763.19   |
| 12/01/2024 010041994764  |             | \$292.46      | \$0.00           | \$292.46   |
| 12/01/2024 010041994415  |             | \$641.95      | \$0.00           | \$641.95   |
| 12/01/2024 010041986001  |             | \$273.96      | \$0.00           | \$273.96   |
| 12/01/2024 010041982160  |             | \$414.96      | \$0.00           | \$414.96   |
| 12/01/2024 010041597329  |             | \$442.45      | \$0.00           | \$442.45   |
| VENDOR TOTAL             | 6           | \$2,828.97    | \$0.00           | \$2,828.97 |
| MARKET TOTAL             | 6           | \$2,828.97    | \$0.00           | \$2,828.97 |
| -----                    |             |               |                  |            |
| TOTAL BILL               | 6           | \$2,828.97    | \$0.00           | \$2,828.97 |
| NET AMOUNT               |             | \$2,828.97    | \$0.00           | \$2,828.97 |
| FEE                      |             | \$0.00        | \$0.00           | \$0.00     |
| -----                    |             |               |                  |            |
| TOTAL AMOUNT             |             | \$2,828.97    | \$0.00           | \$2,828.97 |

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33





# Media Invoice

**Big Lots Stores, LLC**  
**Matt Schweitzer**  
**4900 E. Dublin Granville Road**  
**Columbus, OH 43081**

**Invoice #:** TE-1-323711  
**Invoice Date:** 1/24/2025  
**Due Date:** 2/23/2025

**Advertiser:** Big Lots Stores, LLC  
**Media Type:** Travel and Entertainment  
**Product:** Big Lots  
**Estimate:** 59010 (DIG-3115), T&E Billing  
**Billing Month:** Dec-24  
**Comments:**

| DESCRIPTION              | TOTAL UNITS | TOTAL BILLING | PREVIOUS BILLING | AMOUNT DUE |
|--------------------------|-------------|---------------|------------------|------------|
| -----                    |             |               |                  |            |
| TRAVEL AND ENTERTAINMENT |             |               |                  |            |
| TRAVEL AND ENTERTAINMENT |             |               |                  |            |
| 12/01/2024 010041597329  |             | \$442.45      | \$442.45         | \$0.00     |
| 12/01/2024 010041982160  |             | \$414.96      | \$414.96         | \$0.00     |
| 12/01/2024 010041986001  |             | \$273.96      | \$273.96         | \$0.00     |
| 12/01/2024 010041994415  |             | \$641.95      | \$641.95         | \$0.00     |
| 12/01/2024 010041994764  |             | \$292.46      | \$292.46         | \$0.00     |
| 12/01/2024 010041764576  |             | \$763.19      | \$763.19         | \$0.00     |
| 12/01/2024 010042015424  |             | \$140.82      | \$0.00           | \$140.82   |
| VENDOR TOTAL             | 7           | \$2,969.79    | \$2,828.97       | \$140.82   |
| MARKET TOTAL             | 7           | \$2,969.79    | \$2,828.97       | \$140.82   |
| -----                    |             |               |                  |            |
| TOTAL BILL               | 7           | \$2,969.79    | \$2,828.97       | \$140.82   |
| NET AMOUNT               |             | \$2,969.79    | \$2,828.97       | \$140.82   |
| FEE                      |             | \$0.00        | \$0.00           | \$0.00     |
| -----                    |             |               |                  |            |
| TOTAL AMOUNT             |             | \$2,969.79    | \$2,828.97       | \$140.82   |

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



# Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: TE-11-320329  
 Invoice Date: 11/15/2024  
 Due Date: 12/15/2024

Advertiser: Big Lots Stores, LLC  
 Media Type: Travel and Entertainment  
 Product: Big Lots  
 Estimate: 59010 (DIG-3098), T&E Billing  
 Billing Month: Oct-24  
 Comments:

| DESCRIPTION              | TOTAL UNITS | TOTAL BILLING | PREVIOUS BILLING | AMOUNT DUE |
|--------------------------|-------------|---------------|------------------|------------|
| TRAVEL AND ENTERTAINMENT |             |               |                  |            |
| TRAVEL AND ENTERTAINMENT |             |               |                  |            |
| 10/01/2024 010040414930  |             | \$501.25      | \$0.00           | \$501.25   |
| 10/17/2024 010040498026  |             | \$475.00      | \$0.00           | \$475.00   |
| VENDOR TOTAL             | 2           | \$976.25      | \$0.00           | \$976.25   |
| MARKET TOTAL             | 2           | \$976.25      | \$0.00           | \$976.25   |
| TOTAL BILL               |             |               |                  |            |
|                          | 2           | \$976.25      | \$0.00           | \$976.25   |
| NET AMOUNT               |             |               |                  |            |
| FEE                      |             | \$0.00        | \$0.00           | \$0.00     |
| TOTAL AMOUNT             |             |               |                  |            |
|                          |             | \$976.25      | \$0.00           | \$976.25   |

## PLEASE REMIT TO:

Horizon Big, LLC.  
 Lock Box # 23804  
 P.O. Box 23804  
 New York, NY 10087-3804

## ELECTRONIC PAYMENT:

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33



## Media Invoice

Big Lots Stores, LLC  
 Matt Schweitzer  
 4900 E. Dublin Granville Road  
 Columbus, OH 43081

Invoice #: TE-11-320330  
 Invoice Date: 11/15/2024  
 Due Date: 12/15/2024

Advertiser: Big Lots Stores, LLC  
 Media Type: Travel and Entertainment  
 Product: Big Lots  
 Estimate: 59010 (DIG-3098), T&E Billing  
 Billing Month: Nov-24  
 Comments:

| DESCRIPTION              | TOTAL UNITS | TOTAL BILLING | PREVIOUS BILLING | AMOUNT DUE |
|--------------------------|-------------|---------------|------------------|------------|
| -----                    |             |               |                  |            |
| TRAVEL AND ENTERTAINMENT |             |               |                  |            |
| TRAVEL AND ENTERTAINMENT |             |               |                  |            |
| 11/01/2024 010040655215  |             | \$803.32      | \$0.00           | \$803.32   |
| 11/01/2024 010040655240  |             | \$1,004.30    | \$0.00           | \$1,004.30 |
| 11/01/2024 010040623948  |             | \$1,061.60    | \$0.00           | \$1,061.60 |
| VENDOR TOTAL             | 3           | \$2,869.22    | \$0.00           | \$2,869.22 |
| MARKET TOTAL             | 3           | \$2,869.22    | \$0.00           | \$2,869.22 |
| -----                    |             |               |                  |            |
| TOTAL BILL               | 3           | \$2,869.22    | \$0.00           | \$2,869.22 |
| NET AMOUNT               |             | \$2,869.22    | \$0.00           | \$2,869.22 |
| FEE                      |             | \$0.00        | \$0.00           | \$0.00     |
| -----                    |             |               |                  |            |
| TOTAL AMOUNT             |             | \$2,869.22    | \$0.00           | \$2,869.22 |

**PLEASE REMIT TO:**

Horizon Big, LLC.  
 Lock Box # 23804  
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 New York, NY 10087-3804

**ELECTRONIC PAYMENT:**

Horizon Big, LLC.  
 JPMorgan Chase Bank, N.A.  
 Account #:  
 Routing #:  
 Swift Code/BIC #: CHASUS33